

C.L. "BUTCH" OTTER – Governor RICHARD M. ARMSTRONG – Oirector DEBRA RANSOM, R.N.,R.H.I.T., Chief BUREAU OF FACILITY STANDARDS 3232 Elder Street P.O. Box 83720 Boise, ID 83720-0009 PHONE 208-334-6626 FAX 208-364-1888

October 22, 2010

Richard Davis, Administrator Boise Group Home #4 Eshelman P.O. Box 4243 Boise, ID 83711

RE: Boise Group Home #4 Eshelman, Provider #13G042

Dear Mr. Davis:

This is to advise you of the findings of the Medicaid/Licensure survey of Boise Group Home #4 Eshelman, which was conducted on October 14, 2010.

Enclosed is your copy of the Statement of Deficiencies/Plan of Correction Form CMS-2567, which states that no deficiencies were noted at the time of the survey.

Thank you for the courtesies extended to us during our visit. If you have questions, please call this office at (208) 334-6626.

Sincerely,

MICHAEL CASE
Health Facility Surveyor

Non-Long Term Care

NICOLE WISEYOR

Co-Supervisor

Non-Long Term Care

MC/srm Enclosures

DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/14/2010 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
|---|--|--|---|-----|---|-------------------------------|----------------------------|
| | | 13G042 | B. Wit | NG | | 10/1 | 4/2010 |
| NAME OF PROVIDER OR SUPPLIER | | | | 1 | REET ADDRESS, CITY, STATE, ZIP CODE | | |
| BOISE GROUP HOME #4 ESHELMAN | | | | | 9917 WEST ESHELMAN BOISE, ID 83704 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREF TAG | | PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPE DEFICIENCY) | ULD BE | (X5) COMPLETION DATE |
| W 000 | INITIAL COMMEN | тѕ | W | 000 | | | |
| | with the requireme Conditions of Partic | es - Eshelman is in compliance nts of 42 CFR 483 Subpart I, cipation: Intermediate Care ns with Mental Retardation. | | | | | |
| | The survey was co Michael Case, LSV Monica Nielsen, Ql | V, QMRP, Team Lead | | | | | |
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| LABORATOR | I Y DIRECTOR'S OR PROVI | DER/SUPPLIER REPRESENTATIVE'S SIG | L NATURE | | TITLE | | (X6) DATE |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Bureau of Facility Standards

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | (X3) DATE SURVEY COMPLETED |
|---|------------------------|--|-------------------------------|
| | | B. WING | 10/14/2010 |

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

BOISE GROUP HOME #4 ESHELMAN

9917 WEST ESHELMAN BOISE, ID 83704

| | BO | ISE, ID 83704 | | |
|--|--|---------------|---|--|
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETI DATE |
| M 000 | Boise Group Homes - Eshelman is in complimith the requirements of Idaho Department of Health and Welfare Rules, Title 03, Chapter "Rules Governing Intermediate Care Facilities the Mentally Retarded (ICF/MR)." The survey was conducted by: | of 11, | | |
| | Michael Case, LSW, QMRP, Team Lead Monica Nielsen, QMRP | | | |
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Bureau of Facility Standards

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

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